

City of San Diego PURCHASE ORDER

PO No. | 4500049179

Ship To: Center ID: WWFS

MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A

9192 TOPAZ WAY SAN DIEGO CA 92123-1119

Vendor ID: 20002798

Phone:

MWWD-FINANCIAL SERVICES

MS 901A

ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

Date: 12/26/2013

Page 1 of 2

Billing Contact: PETER NAJOR

Telephone:

Vendor:

Aspect Software Inc 300 Apollo Drive

Chelmsford MA 01824-3629

Terms:

within 30 days Due net

Delivery Terms: Destination

Deliver on or before: 06/30/2014

Buyer:

DO NOT USE

Telephone:

			relephone.			
Line #	Item ID/Description	Item ID/Description Quantity/		Unit Price	Extended Price	
1	DEPT OPEN FY14 ASPECT IVR UPGRADE Department Contact: Vince Uhde (858)614-4077	645	5,350 EA	USD 1.00	USD 645,350.0	
	Aspect IVR upgrade implementation and support-customer service					
lotes: T	otes: The Terms and Conditions of this Purchase Order are available at				SEE LAST PAGE	

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Terms:

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Delivery Terms: Destination

Deliver on or before:

DO NOT USE Buyer:

Vendor ID: 20002798 Phone: Telephone: Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 645,350.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 0.00 PO Total \$ 645,350.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above